

REMIT TO Sinclair Broadcast c/o WJLA PO Box 206270 Dallas, TX 75320-6270

Advertiser Agency Buyer Salesperson

US Telecom (137587) Mentzer Media Services (1381) Scott, Kelly

> Monares, Barbara (3870) ph: (703) 236-9552

Special Handling Product

POLITICAL ISSUE (ns) (1187)

Est 8528 (1424881)

Local/Political Issue Agency BRD

Est 8528/

Est 8528

Invoice 7680447 Inv Date 8/30/2020 Terms CIA Contract 4492696 Bill Type Standard Period 7/27/2020 - 8/30/2020

CO-OP/Order Type No/Annual M

Package

Gen. Date 9/2/2020 7:35:32AM

Mentzer Media Services 210 W Pennsylvania Suite 250 **Towson, MD 21204**

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AgM

Brand

Demo Revision

Acct Types

Comments

Est/External #

ne	Type	Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks
	SPOT	784747-ABC-This We	Day,Su-1	08/16/20 8:59AM (Su)	00:30		UST20TV01H	\$30000.00	
			Du	pli		cate			
_ t	30-Pay	yment is due wit	thin 30 days from invoic	ee			Gross Total Commission	\$30,000.00 (\$4,500.00)	Total Spots 1

Station owned or provided services by the Sinclair **Broadcast Group.**

\$25,500.00 Net Total